



100-03T 6/20/08 Doc ID# 4947 (J)  
**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incinerator		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	
										<b>COUNTY: Yancey County</b>	
										<b>PERMIT NO.: 100-03T</b>	
										<b>FILE TYPE: COMPLIANCE</b>	

Date of Audit: October 12, 2004.

Date of Last Audit: August 4, 2004.

**FACILITY NAME AND ADDRESS:**

Yancey County Transfer Station  
Booneford Rd, Bandana, N.C. 28714

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Tom Tipton, Public Works Director, 828-678-9180

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Court House, Room 13, Burnsville, NC. 28714

**AUDIT PARTICIPANTS:**

Albert A. Hetzell WMS, Solid Waste Section, DENR

**STATUS OF PERMIT:**

Active – Review Date September 7, 2005

**PURPOSE OF AUDIT:**

Comprehensive Audit



**NOTICE OF VIOLATION(S) (citation and explanation):** None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

None

**OTHER COMMENTS /SUGGESTIONS:** Audit time 5:30 PM

- 1.) Tipping floor empty of waste.
- 2.) Trailer Tarped, Loading bay floor clean.
- 3.) Area around Transfer Station looks good. Facility closed and gate locked.
- 4.) Metal loading area getting full. Some fuel/gas tanks are accumulating.
- 5.) Metal collection area needs better cleaning up.
- 6.) Weather – sunny dry.

Please contact me if you have any questions or concerns regarding this audit report.

Regional Representative/WMS

Phone: 828-296-4701.

Mailed on : <u>October 14, 2004</u> by	<input type="checkbox"/> hand delivery	<input checked="" type="checkbox"/> US Mail	Certified No. <input type="checkbox"/>
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**Distribution:** original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, Field Operations Branch Head  
Brent Rockett, Western District Supervisor